

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Heartspace Publications  
Attn: Pat Grayson  
PO Box 1085  
Daylesford, 3460  
Australia

## INVOICE

INVOICE # T610287886  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$315.00  
**TOTAL DUE \$315.00**

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 15:00 hrs @ \$21.00/hr - 08/07/2023 - 08/13/2023	315.00
TOTAL AMOUNT:	\$315.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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USA